

Form CPF 18A: Report of Independent Expenditure Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

of Massachusetts					
Office of Campaign and I One Ashburton Place Boston, MA 02108	Political Finance	,			
(617) 727-8352.		161 /			
1. Date of Report: 0 123			2006 ithin 7 business days of expend	iture(s) in excess of \$100.00 in aggre	gate)
				oti li	 ,
2. Expenditure(s) Made By:	119951	of individual or group making	1/1/ Cave Workers E	<u>-as+.</u>
		(Name	of moraldial of gloup making		0 - 110
		21/10	Mows St.	Roxburn MA	02/19
		Street	Address	City/Town	Zip
2 N 6 C	4: 4-4-(-) E	TIThom the Abou	E.manditura(s) Election	or Defeat Promoted	
3. Name of Can	didate(s) For	whom the Abov	ve Expenditure(s) Election	of Deleat Flomoted.	
	•	Wil	Kerson		
·					-
4. Expenditure(s): Caa a	Hackel	•		
	Jeeu	rialnea			
Date Paid	To W	hom Paid	Address	Purpose	Amount
:	 				
I hereby certify t	he expenditu	res noted are ind	ependent expenditures, as	defined by M.G.L. c.55, section	18A:
(1) the individua	al(s) or group	who made the	expenditure(s) described he	erein did not solicit or receive an	y contributions in
contemplation	on of such ex	nenditure(s): and	1		
(2) the individua	al(s) or group	who made the	expenditure(s) described he	erein did not cooperate, consult	or act in concert with
or at the req	uest or sugge	stion of any can	didate, or political commit	tee organized on behalf of any o	andidate, or any
agent of a ca	andidate or a	ny political com	mittee in making such expe	enditure(s).	
					*
I further certify	that all states	nents made here	in are true and accurate.		
Signed under the	he penalties	of perjury:			
<i>1</i> . <i>1</i>		ر المالية	126 -	Folon Dalain	Director
/m /1	ley_	10/28/	UD I'm	Foley Political Name of Individual Signer and	Title (if signing on
Signature			Date Prin	Name of Individual Signer and lf of a group)	rine (it sikittik ott
			Jena	ur or a Broah)	

SAMPAIGN & POLITICÁL FINANCE

2006 OCT 25 A ID: 49

OCPF				
Date paid	to whom paid	address	purpose	amount
	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$659.89
	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$659.89
	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69 \$2,065.16

Atlantic Digital Imaging

50 Terminal Street, Bidg.2 1# Floor, Charlestown, Ma 02129 Invoice # 26-504e

Bill To: 1199 SEIU

Ship To: same

1199 SEIU United Health Care Workers East, Rep Wilkerson 21 Fellows Street Roxbury, MA, 02119 Attn: Jeff HAll

Invoice #: 20-5064e luvoice Date: 09-25-2006

Customer ID: 1129/Wilkerson

· Wooks	Zore (Brock 47	ear erope et :	School Coll	" [6]第二	Calgarie ;	Royalla.	Total Comment
09-21- 06	Yes 3	26-504e Wilkerson	WM	Charlestown	truck	COD	

ÇUARA Te	frajvak.	· Upito	annigues.	(Medatowa Fe	Varadak	Composition	Yolek
3m	postcard		Vote		yes	1.00	\$372.69
			Packed and skid del				
						Subtotal	\$372.69
						Tax	\$
						Due	\$372.69

Allantic Digital Imaging 50 Terminal Street Charlestown, MA 02129

Phone: 617-242-6554

Fax: 617-242-7336



Atlantic Digital Imaging

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE NUMBER: 16109-H

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119

CUSTOMER ID





PAYMENT TERMS

LOCAL 2020		Net 30 Days		
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE	
	US Mail		10/20/06	
QUANTITY ITEM NUM	BER DESCRIPTION	UNIT PR	ICE EXTENSION	
	Dianne Wilkerson			
1.00	Download file, inkjet na	ame 129.	060 129.06	
	& address, mail 1st clas	ss		
	auto -1801 records			
1.00	First class postage	530.	830 530.83	

CUSTOMER PO

Subtotal	659.89
Sales Tax	
Total Invoice Amount	\$659.89
Payment Received	
TOTAL DUE	\$659.89

CAMPAIGH & POLITICAL

Check No:

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET BOSTON, MA 02136 Tel. (617) 361-5959 Fax (617) 361-9779 www.murdockmail.com INVOICE NUMBER: 16131-H

APPROVED BWOICE DATE: 9/20/06

PAGE: 1

1199 SEIU 21 Fellows Street Roxbury, MA 02119

CUSTOMER ID

PAYMENT TERMS

LOCAL 2020		Net 30 D	ays
SALES REP ID	SHIPPING METHOD US Mail	SHIP DATE	DUE DATE /20/06
QUANTITY ITEM NUMI	BER DESCRIPTION	UNIT PRICE	EXTENSION
1.00	Dianne Wilkerson Download file, inkjet n & address, mail 1st cla		129.06
1.00	auto -1801 records First class postage due	e 530.830	530.83
	•		
		Subtotal	659.89
		Sales Tax	
		Invoice Amount	\$659.89
		Payment Received	
	Check No:	TOTAL DUE	\$659.89

CUSTOMER PO

LAOITICAL BONANIS BONANIS

Invoice

Atlantic Digital Imaging Inc. 50 Terminal Street Building 2, 1st Floor Charlestown, MA 02129

PCA

Date	Invoice #
9/22/2006	26-477F

Diane Stover
1199 SEIU
21 Fellows St.
Roxbury, MA 02119

APPROVED BY

		P.O. Number	Terms	Job Recieved	Project
		verbal	30 days	08/28/06	Postcards
Quantity		Description		Rate	Amount
	Postcards - 4/4 colo State Senator- Diane Mass State Sales Ta	rs- 80# coated cover e Wilkerson		0.2087 5.009	9 354.94T
		<u> 18 20LITICAL</u> NANCE	gragma.o	Total	\$372.69